

In accordance with Governor Lamont's Executive Order 7B and social distancing guidelines recommended by the CDC to slow community spread of COVID-19, this meeting is physically closed to the public. The public may view the meeting live at <https://mansfieldct.gov/videoor> on Charter Spectrum Cable Channel 191 (the website is recommended as it is a higher image clarity).

Public Comment will be accepted by email at TownMgr@mansfieldct.org or by USPS mail at 4 South Eagleville Road, Mansfield CT 06268 and must be received prior to the meeting (public comment received after the meeting will be shared at the next meeting). Additionally, public comment can be phoned in live. Please email TownMgr@mansfieldct.org or call 860-429-3336 ext. 5 by 4:00PM on the day of the meeting to receive instructions for how to phone in public comment.

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AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES**
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4. **OPPORTUNITY FOR PUBLIC TO ADDRESS COUNCIL**
5. **REPORT OF THE TOWN MANAGER / COVID-19 UPDATE**
6. **REPORTS AND COMMENTS OF COUNCIL MEMBERS**
7. **OLD BUSINESS**
 - A. **UConn Fall Plan (Item #8A, 7-27-20 Agenda)** 11
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9. **REPORTS OF COUNCIL COMMITTEES**

10. DEPARTMENTAL AND ADVISORY COMMITTEE REPORTS

11. PETITIONS, REQUESTS AND COMMUNICATIONS

- A. [Storrs Center Parking Operation Financial Report July 2020](#) 19 - 24
- B. [Virtual Public Meeting - Regional Economic Vitality Plan for Bolton, Coventry, Mansfield, and Tolland \(Flyer\)](#) 25
- C. [Update from Congressman Courtney - Federal Grant Funding Secured for Crumbling Foundations Research \(8.25.20\)](#) 27 - 28

12. FUTURE AGENDAS

13.

EXECUTIVE SESSION

- A. **Personnel in accordance with Connecticut General Statutes §1-200(6)(a) - Town Manager Position**

14. ADJOURNMENT

GoToMeeting | Audrey P. Beck Municipal Building
4 So. Eagleville Road, Mansfield, CT

DRAFT MINUTES

1. CALL TO ORDER

Mayor Moran called the regular meeting of the Mansfield Town Council to order at 7:02 p.m. on GoToMeeting.

2. ROLL CALL

Present: Berthelot, Bruder, Fratoni, Freudmann, Kochenburger, Moran, Schurin, Shaiken
Excused: Ausburger

3. APPROVAL OF MINUTES

Mr. Kochenburger **moved** and Mr. Schurin seconded to approve the minutes of the August 10, 2020 regular meeting as presented. Motion **passed** unanimously.

4. OPPORTUNITY FOR PUBLIC TO ADDRESS COUNCIL

None.

5. REPORT OF THE TOWN MANAGER/COVID 19 UPDATE

Interim Town Manager John Carrington presented his written report. The report is available online at www.MansfieldCT.gov and is on file with the Town Clerk.

6. REPORTS AND COMMENTS OF COUNCIL MEMBERS

Mayor Moran reported that the press conference on Friday was successful in terms of coverage and thanked Mr. Shaiken for his work putting it together. There has been no response from the Governor's Office yet. The Mayor noted this week marks the 100th anniversary of women's constitutional right to vote. Mr. Shaiken reported the Mayor did a good job at the press conference. Even without the approval of the Governor's Office, the message is out there that Mansfield is encouraging the size limitation of gatherings. Mr. Bruder thanked school staff for all the work they are doing to prepare for the start of school.

7. OLD BUSINESS

None.

8. NEW BUSINESS

A. Mansfield Middle School Roof Building Project Referendum

Mansfield Middle School Roof Building Committee Chair Paul Shapiro explained why the project is necessary and needs to be done now due to the age and condition of the roof and the current reimbursement rate from the State.

Ms. Berthelot **moved** and Mr. Shaiken seconded to adopt the following resolutions:

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MANSFIELD
AUGUST 24, 2020

Item 8A.

RESOLUTION APPROPRIATING \$2,800,000 FOR COSTS WITH RESPECT TO ROOF REPLACEMENT AND PHOTOVOLTAIC SYSTEM INSTALLATION AT MANSFIELD MIDDLE SCHOOL, AND AUTHORIZING THE ISSUE OF BONDS AND NOTES TO FINANCE THE PORTION OF THE APPROPRIATION NOT DEFRAID FROM GRANTS.

RESOLVED,

(a) That the Town of Mansfield appropriate TWO MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$2,800,000) for costs related to various improvements to the Mansfield Middle School, consisting of: (1) design, construction and implementation of roof replacement and related improvements and work contemplated to include: (A) replacement of thermoplastic polyolefin roofing installed in 1989 with a new modified bituminous roofing membrane; (B) installation of sky lights, (C) removal and replacement of curbs, (D) provision of roof access on the first level of the school, (E) installation of proper primary and secondary water drainage, (F) addressing roof snow load and snow drift issues, and (G) provision for the installation of photovoltaic systems; and (2) design, acquisition and installation of a new, approximately 122 KW DC total system size, photovoltaic system to be installed on the school roof, contemplated to include: (A) the installation of new photovoltaic panels, associated wiring, conduit, disconnects, circuit breakers and meters, and (B) roof structure reinforcement as required. The appropriation may be spent for design, construction, demolition, acquisition, and installation costs; preparation of schematic drawings and outline specifications; equipment and materials; architectural, engineering, consultant, and other professional fees including legal fees; administrative costs, including costs related to the application for and acceptance of grants; the payment of net temporary interest and other financing costs; and other expenses related to the projects or their financing. The Mansfield Middle School Roof Building Committee shall determine the scope and particulars of the projects, and may reduce or modify the scope of the projects; and the entire appropriation may be spent on the reduced or modified projects. The Town anticipates receiving grants from the State of Connecticut in the

estimated amount of approximately \$1,902,000 to reimburse in part the eligible costs of the projects and defray in part the appropriation, for an estimated net cost to the Town approximately \$898,000.

(b) That the Town issue its bonds or notes, in an amount not to exceed TWO MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$2,800,000) to finance the appropriation for the projects. The amount of bonds or notes authorized shall be reduced by the amount of grants received by the Town for the projects to the extent that such grants are not separately appropriated to pay additional project costs. The bonds or notes shall be issued pursuant to Sections 7-369 and 10-289 of the General Statutes of Connecticut, Revision of 1958, as amended, and any other enabling acts. The bonds or notes shall be general obligations of the Town secured by the irrevocable pledge of the full faith and credit of the Town.

(c) That the Town issue and renew temporary notes from time to time in anticipation of the receipt of the proceeds from the sale of the bonds or notes or the receipt of grants for the projects. The amount of the notes outstanding at any time shall not exceed TWO MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$2,800,000). The notes shall be issued pursuant to Section 7-378 of the General Statutes of Connecticut, Revision of 1958, as amended. The notes shall be general obligations of the Town and shall be secured by the irrevocable pledge of the full faith and credit of the Town. The Town shall comply with the provisions of Section 7-378a of the General Statutes with respect to any notes that do not mature within the time permitted by said Section 7-378.

(d) The Town Manager, the Director of Finance and the Treasurer, or any two of them, shall sign any bonds, notes or temporary notes by their manual or facsimile signatures. The law firm of Day Pitney LLP is designated as bond counsel to approve the legality of the bonds, notes or temporary notes. The Town Manager, the Director of Finance and the Treasurer, or any two of them, are authorized to determine the amount, date, interest rates, maturities, redemption provisions, form and other details of the bonds, notes or temporary notes; to designate one or more banks or trust companies to be certifying bank, registrar, transfer agent and paying agent for the bonds, notes or temporary notes to provide for the keeping of a record of the bonds, notes or temporary notes; to designate a municipal advisor to the Town in connection with the sale of the bonds, notes or temporary notes; to sell the bonds, notes or temporary notes at public or private sale; to deliver the bonds, notes or temporary notes; and to perform all other acts which are necessary or appropriate to issue the bonds, notes or temporary notes.

(e) That the Town hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that project costs may be paid from temporary advances of available funds and that the Town reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized above for the projects. The Town Manager, the Director of

Finance and the Treasurer, or any two of them, are authorized to amend such declaration of official intent as they deem necessary or advisable and to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

(f) That the Town Manager, the Director of Finance and the Treasurer, or any two of them, are authorized to make representations and enter into written agreements for the benefit of holders of the bonds, notes or temporary notes authorized by this resolution to provide secondary market disclosure information, which agreements may include such terms as they deem advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such bonds, notes or temporary notes.

(g) That the Mansfield Middle School Roof Building Committee is authorized to act as a school building committee for, and to carry out, the projects and is vested with the following powers and duties: (1) to recommend the approval of design and construction expenditures for the projects pursuant to project contracts entered into by the Town in accordance with its procurement regulations, including without limitation the costs of preparation of schematic drawings and outline specifications for the projects; and (2) to exercise such other powers as are necessary or appropriate to complete the projects. Necessary expenses of the Committee shall be included in the cost of the projects.

(h) That the Board of Education is authorized to apply to the Commissioner of Education for, and to accept or reject, state grants for the projects. The Board of Education is authorized to file notices and applications with the State Board of Education for the projects, to execute grant agreements for the projects, and to file such documents as may be required by the State Board of Education to obtain grants for the costs of financing the projects, and to take any other actions necessary to obtain such grants or to implement such grant agreements.

(i) That the Town Manager, the Director of Finance, the Treasurer, the Board of Education, the Mansfield School Building Committee, and other proper officers and officials of the Town are authorized to take all other action which is necessary or desirable to complete the projects and to issue bonds or notes and temporary notes and obtain grants to finance the aforesaid appropriation.

Item 8A.

RESOLUTION ESTABLISHING A REFERENDUM FOR THE 2020
MANSFIELD MIDDLE SCHOOL ROOF REPLACEMENT/PHOTOVOLTAIC
INSTALLATION PROJECT APPROPRIATION AND BORROWING
AUTHORIZATION.

RESOLVED,

(a) That pursuant to Sections 406 and 407 of the Town Charter the resolution adopted by the Council under Item 8A of this meeting, appropriating \$2,800,000 for costs with respect to the 2020 Mansfield Middle School Roof Replacement/Photovoltaic Installation Project, and authorizing the issue of bonds, notes and temporary notes to finance the appropriation, shall be submitted to the voters at referendum to be held on Tuesday, November 3, 2020 in conjunction with the election to be held on that date, in the manner provided by said Charter and the Connecticut General Statutes, Revision of 1958, as amended, including the procedures set out in Section 9-369d(b)(2) of said Statutes, and in accordance with "Ordinance Regarding the Right of Voters Who Are Not Electors to Vote at Referenda Held in Conjunction with an Election," adopted by the Mansfield Town Council on August 25, 1997.

(b) That the aforesaid resolution shall be placed upon the ballots under the following heading:

"SHALL THE TOWN OF MANSFIELD APPROPRIATE \$2,800,000 FOR COSTS WITH RESPECT TO ROOF REPLACEMENT AND PHOTOVOLTAIC SYSTEM INSTALLATION AT MANSFIELD MIDDLE SCHOOL, AND AUTHORIZE THE ISSUE OF BONDS AND NOTES TO FINANCE THE PORTION OF THE APPROPRIATION NOT DEFRAID FROM GRANTS?"

Voters approving the resolution will vote "Yes" and those opposing said resolution shall vote "No".

(c) That the Town Clerk shall publish notice of such referendum vote as part of the notice of the election to be held on November 3, 2020. Absentee ballots will be available from the Town Clerk's office.

(d) That, in their discretion, the Town Clerk is authorized to prepare a concise explanatory text regarding the resolution and the Town Manager is authorized to prepare additional neutral explanatory materials regarding the resolution, such text and neutral explanatory material to be subject to the approval of the Town Attorney and to be prepared and distributed in accordance with Section 9-369b of the General Statutes of Connecticut, Revision of 1958, as amended.

Motion **passed** unanimously.

B. Connecticut State Police Response to Willington Incident

Lieutenant Robert Palmer and Sergeant Keith Timme of the Connecticut State Police discussed the public outreach protocol in place during the time of the May 22, 2020 incident in Willington.

C. Communications Specialist Position

Mr. Carrington presented the recent critical need for a communications specialist in regards to the pandemic, tropical storm, pandemic, return of UConn students, and increased media contact.

Councilors expressed support for and opposition to hiring a communications specialist.

Mr. Shaiken **moved** and Ms. Berthelot seconded, effective August 24, 2020, to authorize the Interim Town Manager to recruit and fill the proposed communications specialist position that will be shared (50%) with the Mansfield Board of Education.

Mr. Schurin **moved** and Mr. Kochenburger seconded to amend the motion to add “to work in concert with the Superintendent of Schools to recruit and fill...”. Motion failed with Fratoni, Freudmann, Kochenburger, and Schurin in favor and Berthelot, Bruder, Moran, and Shaiken against.

Original motion **passed** with all in favor except Fratoni and Freudmann who voted against.

D. Health Insurance Fund Reserve Policy

Mr. Kochenburger, by recommendation of the Finance Committee, **moved**, effective, effective August 24, 2020 to approve the proposed changes to the Health Insurance Fund Reserve Policy. Motion **passed** unanimously.

E. WPCA, FY 2020/21 Willimantic Sewer Budget

Ms. Berthelot **moved** and Mr. Bruder seconded that the Council recess as the Town Council and convene as the Mansfield Water Pollution Control Authority. Motion **passed** unanimously.

Mr. Kochenburger **moved** and Ms. Berthelot seconded, effective August 24, 2020, to adopt the FY 2020/21 Willimantic Sewer Budget as presented. Motion **passed** unanimously.

F. WPCA, FY 2020/21 UConn Sewer Budget

Mr. Kochenburger **moved** and Ms. Berthelot seconded, effective August 24, 2020 to adopt the FY 2020/21 UConn Sewer budget as prepared by town staff. Motion **passed** unanimously.

Mr. Kochenburger **moved** and Mr. Bruder seconded to reconvene as the Town Council.

9. REPORTS OF COUNCIL COMMITTEES

Finance Committee Chair Mr. Kochenburger reported the Committee discussed the Town’s liability insurance and directed staff to file a claim with CIRMA for business interruption loss related to COVID.

Mr. Freudmann commented that the consultant said he thought the Town’s liability coverage was sufficient.

Committee on Committees Chair Mr. Bruder reported the Committee will meet next month and the Committee is looking for a CT Water customer to serve on the Water System Advisory Committee.

10. DEPARTMENTAL AND ADVISORY COMMITTEE REPORTS

None.

11. PETITIONS, REQUESTS AND COMMUNICATIONS

A. PZC Referral-Proposed Amendments To Zoning Regulations 8.5.20

B. S. Patwa Ph.D, 8.10.20

C. J. Chorbak, 8.11.20

D. D. Freudmann, (SROs at E.O. Smith 2020/2021) 8.18.20

E. UCONN - Stage IA Voluntary Water Conservation Notice 08.17.20

F. CDBG-CV Mansfield Letter of Application 08.19.20

G. CDBG-CV Statement of Need and Project Description

12. FUTURE AGENDAS

None.

13. ADJOURNMENT

Mr. Bruder **moved** and Mr. Kochenburger seconded to adjourn the meeting at 9:44 p.m. The motion **passed** unanimously.

Antonia Moran, Mayor

Sara-Ann Chaine, Town Clerk



**Town of Mansfield
Agenda Item Summary**

To: Town Council
From: John C. Carrington, Interim Town Manager
Date: September 14, 2020
Re: UConn Fall Plan

A handwritten signature in black ink, appearing to read "John C. Carrington", is written over the "From:" line of the header.

Subject Matter/Background

On July 27, 2020, representatives from UConn provided the Council with their plan for the fall semester amid the COVID-19 pandemic.

Tonight, some of them will return to provide an update.

Legal Review

None

Financial Impact

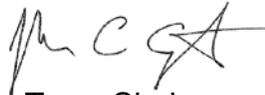
None

Recommendation

None



**Town of Mansfield
Agenda Item Summary**

To: Town Council
From: John Carrington, Interim Town Manager 
CC: Mary Landeck, Sexton; Sara-Ann Chaîne, Town Clerk
Date: September 14, 2020
Re: Neglected Cemetery Grant Application

Subject Matter/Background

The Office of Policy and Management (OPM) administers the Neglected Cemetery Account Grant Program. Grant funds up to \$2,000 are awarded to municipalities in an effort to keep neglected cemeteries in an orderly and decent condition and are intended to be used for clearing weeds, briars and bushes, mowing, repairing fences and walls, or straightening memorial stones.

The funds requested in this grant would be used to pay for the straightening and repair of headstones in the Gurley Cemetery on Bone Mill Road, Riverside Cemetery on Gurleyville Road, and the old Mansfield Center Cemetery on Storrs Road (Old Mansfield Burying Grounds).

The Gurley Cemetery dates back to about 1760 and was created by Samuel Gurley. In 1888, the Gurley Cemetery was enlarged by an acre when Ralph Storrs sold another acre of land to the Town for burial purposes only. Some of Mansfield's earliest settlers are buried in this cemetery and many of the stones in need of repair belong to veterans of the Revolutionary War.

The Riverside Burying Ground along the Fenton River was established in 1847 when Jesse Dunham deeded part of his land to the Riverside Burying Grounds Association (although a few burials occurred prior to this sale). It is also noted that the remains from the private Holley family cemetery on Wormwood Hill Road were moved to this cemetery.

Established in 1693, the Old Mansfield Burying Ground is the oldest cemetery in Tolland County. It contains many of Mansfield's early settlers and was placed on the National Register of Historic Places in 1992. This cemetery is known for its varied collection of the work of inland Connecticut colonial carvers.

Financial Impact

The grant program does not require a local “match” or contribution from the Town. Additional funding to further stone preservation work would come from the Cemetery Funds, if available.

Recommendation

If the Council supports this grant application, the following motion is in order:

Move, effective September 14, 2020, that Interim Town Manager John C. Carrington is authorized to apply for and accept, on behalf of the town, a grant from the Neglected Cemetery account and is further authorized to enter into and execute any and all agreements, contracts and documents necessary to obtain said grant should the town be selected for a grant award.

Attachments

- 1) Neglected Cemetery Grant Program Application

Neglected Cemetery Grant Program Grant Application

This application, its receipt, and/or any subsequent announcement or notification of an award associated with this application does not constitute a contract. A contract exists only when all required contractual documents are submitted and approved by OPM and the Grantee is notified that the contract is fully executed.

Name of Municipality:	078 Mansfield	
Contact person name for the Application:	Sara-Ann Chaine	
Contact Title:	Town Clerk	
Contact Street Address:	4 South Eagleville Road	
Contact City/State/ZIP:	Mansfield, CT 06268	
Contact Phone Number:	860-429-3302	
Contact E-mail Address:	chaines@mansfieldct.org	
Remittance Street, City, State, ZIP:	4 South Eagleville Road, Mansfield, CT 06268	
Amount Requested For Twelve Months (max \$2,000.00):	\$2000	
Name and address of cemetery where work is to be performed:	Type of work to be performed	
Gurley Cemetery Bone Mill Road Mansfield, CT 06268	Straightening of memorial stones	
Riverside Cemetery Gurleyville Road Mansfield, CT 06268	Straightening of memorial stones	
Mansfield Center Cemetery Storrs Road Mansfield Center, CT 06250	Straightening of memorial stones	

Certification below must be by the Chief Elected Officer (e.g., Mayor, First Selectman, Town/City Manager):

I do hereby certify the following:

1. I have reviewed this Grant Application and all attachments and links thereto.
2. The information contained herein is true and accurate to the best of my knowledge.
3. Should my municipality receive a grant award, grant funds will only be used for allowable purposes to maintain a neglected cemetery/cemeteries as defined in C.G.S. Sec. 19a-308.
4. I am authorized to apply for these funds.

Signature: _____

Title: Interim Town Manager

Printed Name: **John C. Carrington**

Date: [Click to enter date.](#)



**Town of Mansfield
Agenda Item Summary**

To: Town Council

From: John C. Carrington, Interim Town Manager

Date: September 14, 2020

Re: Party Patrol Update

Subject Matter/Background

Resident State Trooper Sergeant, Keith Timme will provide an update on the COVID-19 Mansfield/UConn Party Patrols.

Legal Review

None

Financial Impact

None

Recommendation

None



**Storrs Center
Parking Operation**

**Financial Report
July 2020**

**One Financial Plaza
Hartford, Connecticut 06103**



One Financial Plaza
14th Floor
Hartford, CT 06103
P: (860) 522.7641
F: (860) 524.8249
www.lazparking.com

Partners in Parking™

August 19, 2020

LAZ Partners – Storrs Center
One Financial Plaza
Hartford, CT 06103

Re: Storrs Center –July 2020 Financial Report

Dear Mike Kuziak:

Enclosed is the July 2020 financial package for Storrs Center Garage.

Net income for the month was \$15,161.78

Should you have any questions, please feel free to contact me directly by phone at (959)333-0387 or by e-mail at tcooper@lazparking.com.

Taryn Cooper

Taryn Cooper
Senior Director of Corporate Accounting

LAZ Parking Management
M - 540148 - Storrs Center
For the Seven Months Ending July 31, 2020

Assets	
1004 Cash - ZBA	(59.79)
1199 InterOrganizational Clearing Account	3,534.65
Total Assets	3,474.86
Liabilities	
Total Liabilities	0.00
Stockholders' Equity	
3200 Paid to Owner	(507,104.59)
3504 Revenue Collected by Owner	(354,487.08)
3700 Retained Earnings	865,066.53
Total Stockholders' Equity	3,474.86
Total Liabilities & Stockholders' Equity	3,474.86

LAZ Parking Management
M - 540148 - Storrs Center
For the Month Ending July 31, 2020

	ACTUAL	BUDGET	VARIANCE	% VARIANCE	YTD ACTUAL	YTD BUDGET	YTD VARIANCE	% VARIANCE	ANNUAL BUDGET
REVENUES									
Transient Parking	3,569.00	0.00	3,569.00	0.00%	3,569.00	0.00	3,569.00	0.00%	0.00
Violations	3,534.65	0.00	3,534.65	0.00%	3,534.65	0.00	3,534.65	0.00%	0.00
Monthly Parking	29,086.92	0.00	29,086.92	0.00%	29,086.92	0.00	29,086.92	0.00%	0.00
Gross Revenue	36,190.57	0.00	36,190.57	0.00%	36,190.57	0.00	36,190.57	0.00%	0.00
Sales Tax	(1,986.56)	0.00	(1,986.56)	0.00%	(1,986.56)	0.00	(1,986.56)	0.00%	0.00
Net Revenue	34,204.01	0.00	34,204.01	0.00%	34,204.01	0.00	34,204.01	0.00%	0.00
OPERATING EXPENSES									
Payroll	7,475.98	0.00	7,475.98	0.00%	7,475.98	0.00	7,475.98	0.00%	0.00
Payroll Taxes	635.64	0.00	635.64	0.00%	635.64	0.00	635.64	0.00%	0.00
Workers Compensation Insurance	70.27	0.00	70.27	0.00%	70.27	0.00	70.27	0.00%	0.00
Health Insurance	1,465.32	0.00	1,465.32	0.00%	1,465.32	0.00	1,465.32	0.00%	0.00
401K Company Match	183.52	0.00	183.52	0.00%	183.52	0.00	183.52	0.00%	0.00
Utilities	4,842.79	0.00	4,842.79	0.00%	4,842.79	0.00	4,842.79	0.00%	0.00
Maintenance	1,864.32	0.00	1,864.32	0.00%	1,864.32	0.00	1,864.32	0.00%	0.00
Elevator Maintenance	1,136.84	0.00	1,136.84	0.00%	1,136.84	0.00	1,136.84	0.00%	0.00
Loss and Damage	(767.86)	0.00	(767.86)	0.00%	(767.86)	0.00	(767.86)	0.00%	0.00
Office Supplies	54.64	0.00	54.64	0.00%	54.64	0.00	54.64	0.00%	0.00
Bank Fees	445.04	0.00	445.04	0.00%	445.04	0.00	445.04	0.00%	0.00
Credit Card Fees	162.44	0.00	162.44	0.00%	162.44	0.00	162.44	0.00%	0.00
Telephone	783.82	0.00	783.82	0.00%	783.82	0.00	783.82	0.00%	0.00
Cell Phone	35.01	0.00	35.01	0.00%	35.01	0.00	35.01	0.00%	0.00
Pay Station Solutions	160.05	0.00	160.05	0.00%	160.05	0.00	160.05	0.00%	0.00
Professional Services	55.95	0.00	55.95	0.00%	55.95	0.00	55.95	0.00%	0.00
Depreciation - Vehicle	179.02	0.00	179.02	0.00%	179.02	0.00	179.02	0.00%	0.00
Call Center Operations	259.44	0.00	259.44	0.00%	259.44	0.00	259.44	0.00%	0.00
Total Operating Expenses	19,042.23	0.00	19,042.23	0.00%	19,042.23	0.00	19,042.23	0.00%	0.00
Net Income	15,161.78	0.00	15,161.78	0.00%	15,161.78	0.00	15,161.78	0.00%	0.00

Note: Violations are distributed quarterly by the Town.

LAZ Parking Management
M - 540148 - Storrs Center
For the Month Ending July 31, 2020

	July	YEAR TO - DATE
REVENUES		
Transient Parking	3,569.00	3,569.00
Violations	3,534.65	3,534.65
Monthly Parking	29,086.92	29,086.92
Gross Revenue	36,190.57	36,190.57
Sales Tax	(1,986.56)	(1,986.56)
Net Revenue	34,204.01	34,204.01
OPERATING EXPENSES		
Payroll	7,475.98	7,475.98
Payroll Taxes	635.64	635.64
Workers Compensation Insurance	70.27	70.27
Health Insurance	1,465.32	1,465.32
401K Company Match	183.52	183.52
Utilities	4,842.79	4,842.79
Maintenance	1,864.32	1,864.32
Elevator Maintenance	1,136.84	1,136.84
Loss and Damage	(767.86)	(767.86)
Office Supplies	54.64	54.64
Bank Fees	445.04	445.04
Credit Card Fees	162.44	162.44
Telephone	783.82	783.82
Cell Phone	35.01	35.01
Pay Station Solutions	160.05	160.05
Professional Services	55.95	55.95
Depreciation - Vehicle	179.02	179.02
Call Center Operations	259.44	259.44
Total Operating Expenses	19,042.23	19,042.23
Net Income	15,161.78	15,161.78

Note: Violations are distributed quarterly by the Town.

LAZ Parking Management
M - 540148 - Storrs Center
For the Month Ending July 31, 2020

	Current July	Prior July	Variance	Current YTD	Prior YTD	Variance
REVENUES						
Transient Parking	3,569.00	11,721.00	(8,152.00)	3,569.00	11,721.00	(8,152.00)
Violations	3,534.65	0.00	3,534.65	3,534.65	0.00	3,534.65
Monthly Parking	29,086.92	30,512.68	(1,425.76)	29,086.92	30,512.68	(1,425.76)
Gross Revenue	36,190.57	42,233.68	(6,043.11)	36,190.57	42,233.68	(6,043.11)
Sales Tax	(1,986.56)	(2,521.71)	535.15	(1,986.56)	(2,521.71)	535.15
Net Revenue	34,204.01	39,711.97	(5,507.96)	34,204.01	39,711.97	(5,507.96)
OPERATING EXPENSES						
Payroll	7,475.98	8,994.51	(1,518.53)	7,475.98	8,994.51	(1,518.53)
Payroll Taxes	635.64	776.19	(140.55)	635.64	776.19	(140.55)
Workers Compensation Insurance	70.27	84.55	(14.28)	70.27	84.55	(14.28)
Health Insurance	1,465.32	1,275.33	189.99	1,465.32	1,275.33	189.99
401K Company Match	183.52	101.93	81.59	183.52	101.93	81.59
Data Processing Fees	0.00	52.42	(52.42)	0.00	52.42	(52.42)
Vehicle	0.00	63.94	(63.94)	0.00	63.94	(63.94)
Utilities	4,842.79	155.26	4,687.53	4,842.79	155.26	4,687.53
Maintenance	1,864.32	0.00	1,864.32	1,864.32	0.00	1,864.32
Elevator Maintenance	1,136.84	0.00	1,136.84	1,136.84	0.00	1,136.84
Licenses and Permits	0.00	480.00	(480.00)	0.00	480.00	(480.00)
Loss and Damage	(767.86)	0.00	(767.86)	(767.86)	0.00	(767.86)
Office Supplies	54.64	1,007.50	(952.86)	54.64	1,007.50	(952.86)
Bank Fees	445.04	159.04	286.00	445.04	159.04	286.00
Credit Card Fees	162.44	927.68	(765.24)	162.44	927.68	(765.24)
Telephone	783.82	585.08	198.74	783.82	585.08	198.74
Cell Phone	35.01	232.37	(197.36)	35.01	232.37	(197.36)
Management Fee	0.00	1,294.00	(1,294.00)	0.00	1,294.00	(1,294.00)
Pay Station Solutions	160.05	0.00	160.05	160.05	0.00	160.05
Insurance - GKL	0.00	1,095.00	(1,095.00)	0.00	1,095.00	(1,095.00)
Professional Services	55.95	54.74	1.21	55.95	54.74	1.21
Depreciation - Equipment	0.00	191.89	(191.89)	0.00	191.89	(191.89)
Depreciation - Vehicle	179.02	0.00	179.02	179.02	0.00	179.02
Call Center Operations	259.44	800.00	(540.56)	259.44	800.00	(540.56)
State Taxes	0.00	82.00	(82.00)	0.00	82.00	(82.00)
Personal Property Taxes	0.00	278.34	(278.34)	0.00	278.34	(278.34)
Total Operating Expenses	19,042.23	18,691.77	350.46	19,042.23	18,691.77	350.46
Net Income	15,161.78	21,020.20	(5,858.42)	15,161.78	21,020.20	(5,858.42)

Note: Violations are distributed quarterly by the Town.



Please attend a public meeting presenting the results of a yearlong effort...

***Regional Economic Vitality Action Plan for the Towns of Bolton,
Coventry, Mansfield, and Tolland***

**Wednesday, September 16th
7 pm – 8pm
Zoom Meeting**

Please join the Towns of Bolton, Coventry, Mansfield, and Tolland for a presentation of the results of the Regional Economic Vitality Action Plan.

Through an extensive process of document and data review, focus groups, one-on-one interviews, and public feedback, the four-town region developed a robust library of input to inform and refine the plan. The recommendations reflect the vision of those residents and businesses located in the region that were engaged as part of this process, and which we hope represents a broader set of ideas in the region as a whole.

Because public comment has already been advertised and accepted, there will be no public comment period during the meeting. The meeting can be accessed through a computer or phone using the following information:

Computer link: <https://zoom.us/j/91483061969?pwd=UTITRTVzeXBJSlRtNWNlaGZka3JlZz09>

Dial-in: +1 929 205 6099

Meeting ID: 914 8306 1969
Passcode: 826636



FOR IMMEDIATE RELEASE

August 25, 2020

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UCONN Awarded \$768,000 for Crumbling Foundations Research in Federal Grant Funding Secured by Reps. Courtney and Larson, and the Connecticut Delegation

WASHINGTON, DC – Today, Representatives Joe Courtney (CT-02) and John Larson (CT-01) announced that [federal funding they secured in an appropriations bill](#) for Fiscal Year (FY) 2020 to conduct research on Connecticut’s crumbling foundations crisis has been awarded to the University of Connecticut (UCONN). Last year, Courtney, Larson, and the Connecticut Delegation worked to secure \$1.5 million in funding for the National Institute of Standards and Technology (NIST) to conduct research on the effects of the mineral pyrrhotite on concrete aggregate. Today, the members announced that NIST has awarded UCONN \$768,000 in federal funding that will support research that captures information on the premature degradation of concrete foundations that contain pyrrhotite, and seeks to build a risk assessment framework for identifying and evaluating potential mitigation strategies.

“It’s good to see the funding we worked to secure for crumbling foundations research get turned around so quickly, and even better to see it put to use here with the experts at UCONN

in eastern Connecticut,” **said Congressman Courtney.** “UCONN has already got valuable experience with this sort of work, and they’ve got research underway now. This new round of more than \$760,000 in federal funding will help to support that work and see it towards completion. We’ve got thousands of people in eastern Connecticut and across our region who with crumbling foundations, and this research will help us get a better understanding of the scope of the crisis, and a clearer understanding of the risks of pyrrhotite and the levels at which it poses a true danger to the integrity of a concrete foundation. The House has shown real support for our efforts to address crumbling foundations this year—including through our sweeping infrastructure investment bill—and we’ll keep pressing ahead for more.”

“This award highlights how this crisis is an all hands on deck situation. With federal resources, local leadership, and UCONN’s expertise, this effort will further our understanding of how pyrrhotite actually affects building foundations. I will continue to work with Rep. Courtney to pursue every possible avenue to deliver relief to homeowners in Eastern and Central Connecticut,” **said Congressman Larson.**

Reps. Courtney and Larson have worked together towards securing federal funds for research into eastern Connecticut’s crumbling foundations crisis for years. Recently, the members worked to include several crumbling foundations-related amendments in the House-passed H.R. 2, the [***Moving Forward Act***](#), a sweeping infrastructure investment bill. [**These three provisions**](#) made H.R. 2 the first major infrastructure package to directly address the crisis. H.R. 2 would also provide an additional \$10 billion to HUD’s Community Development Block Grant (CDBG) program, one of the most important federal funding programs in addressing the crumbling foundations crisis.

The first two provisions in H.R. 2 would extend the federal “casualty loss” tax deduction for concrete repairs, and would authorize new funding to help schools with crumbling foundations make repairs, like Birch Grove Primary School in Tolland. The third provision would clarify once and for all that states can use federal HUD funding through CDBG to remediate damage to concrete caused by pyrrhotite—making the underlying \$10 billion program plus-up even more relevant to the State of Connecticut. With this amendment included, H.R. 2 would prioritize home repairs made due to pyrrhotite and crumbling foundations as one of four qualified uses for that new federal funding.

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